

PATENT APPLICATION SERIAL NO.

10/534509

U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE
FEE RECORD SHEET

05/16/2005 SMAJARRO 00000139 10534509

01 FC:1631	300.00 0P
02 FC:1633	200.00 0P
03 FC:1635	500.00 0P
04 FC:1615	50.00 0P

Adjustment date: 08/29/2005 WALVARAD
05/16/2005 SMAJARRO 00000139 10534509
03 FC:1632 -500.00 0P

08/29/2005 WALVARAD 00000002 10534509

01 FC:1642 400.00 0P

PTO-1556
(5/87)

U.S. APPLICATION NO. (If known, see 37 CFR 1.14)

INTERNATIONAL APPLICATION NO.
PCT/EP03/050800

ATTORNEY'S DOCKET NUMBER
1352.44945X00

21. The following fees are submitted:

<input checked="" type="checkbox"/>	a) Basic national fee	\$300.00
<input checked="" type="checkbox"/>	b) Examination fee	\$200.00
<input checked="" type="checkbox"/>	c) Search fee	\$500.00

CALCULATIONS PTO USE ONLY

FEE VALUE ACCOUNTABILITY	
DEPOSIT ACCOUNT NO.	
01	2/35
fee code	value permitted
1630	(500)
1640	400

TOTAL OF ABOVE CALCULATIONS= \$1000.00

Surcharge of \$130.00 for furnishing the oath or declaration later than 30 months from the earliest claimed priority date (37 CFR 1.492(e))

CLAIMS	NUMBER FILED	NUMBER EXTRA	RATE	\$
Total Claims	21 - 20 =	1	x \$50.00	\$ 50.00
Independent Claims	1 - 3 =	0	x \$200.00	\$ 0.00
MULTIPLE DEPENDENT CLAIMS(S) (if applicable)			+ \$360.00	\$ 0.00
TOTAL OF ABOVE CALCULATIONS =				\$ 0.00
<input type="checkbox"/> Applicant claims small entity status. See 37 CFR 1.27. The fees indicated above are reduced by ½. <i>Adjustment date: 08/28/2005 WMLVARAD 05/16/2005 SMAJARRO 0000139 10534509 -500.00 0</i>				
03 FC-16-72 SUBTOTAL =				\$1,050.00
Processing fee of \$130.00 for furnishing the English translation later than 30 months from the earliest claimed priority date (37 CFR 1.492(f)).				\$ 0.00
TOTAL NATIONAL FEE =				\$1,050.00
Fee for recording the enclosed assignment (37 CFR 1.21(h)). The assignment must be accompanied by an appropriate cover sheet (37 CFR 3.28, 3.31). \$40.00 per property				\$ 0.00
TOTAL FEES ENCLOSED =				\$1,050.00
				Amount to be refunded: \$
				charged: \$

a. A check in the amount of \$ to cover the above fees is enclosed.

b. Please charge my Deposit Account No. **01-2135** in the amount of \$ to cover the above fees. A duplicate copy of this sheet is enclosed.

c. The Commissioner is hereby authorized to charge any additional fees which may be required, or credit any overpayment to Deposition Account No. **01-2135**. A duplicate copy of this sheet is enclosed.

d. Fees are to be charged to a credit card. **WARNING: Information on this form may become part of your credit card information should not be included on this form.** Provide credit card information and authorization on PTO-2038.

Refund Ref:
08/29/2005 **0030024918**

Credit Card Refund Total: **\$100.00**

NOTE: Where an appropriate time limit under 37 CFR 1.494 or 1.495 has not been met, a petition to revive (37 CFR 1.137(a) or (b)) must be filed and granted to restore the application to pending status.

SEND ALL CORRESPONDENCE TO:

ANTONELLI, TERRY, STOUT & KRAUS, LLP
1300 North 17th Street – Suite 1800
Arlington, VA 22209

Customer No. 020457

SIGNATURE

ALAN E. SCHIAVELLI

NAME

32,087

REGISTRATION NO.